

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: GREGORY S POINSETTE

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Case No.: 07-02281

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/09/2007.
- 2) This case was confirmed on 11/01/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/13/2007, 11/15/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/02/2010.
- 6) Number of months from filing to the last payment: 40
- 7) Number of months case was pending: 44
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 16,750.00
- 10) Amount of unsecured claims discharged without payment \$ 7,695.46
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 22,966.05
Less amount refunded to debtor	\$ 826.05
NET RECEIPTS	\$ 22,140.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,374.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,565.40
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,939.40**

Attorney fees paid and disclosed by debtor **\$ 626.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COUNTRYWIDE HOME LOA	SECURED	55,000.00	66,377.70	.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	17,000.00	21,496.32	1,272.25	1,272.25	.00
NEIGHBORHOOD LENDING	SECURED	16,400.00	14,684.79	.00	.00	.00
NEIGHBORHOOD LENDING	SECURED	4,600.00	8,387.59	8,387.00	8,387.00	.00
UNION AUTO SALES	SECURED	100.00	2,601.07	100.00	100.00	.15
UNION AUTO SALES	UNSECURED	3,200.00	.00	2,501.07	1,368.64	.00
PEKAY & BLITSTEIN PC	OTHER	.00	NA	NA	.00	.00
HARVARD COLLECTION S	OTHER	NA	NA	NA	.00	.00
PEKAY & BLITSTEIN PC	UNSECURED	3,400.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	640.00	990.00	990.00	541.75	.00
CITY OF CHICAGO WATE	SECURED	844.18	5,283.97	844.00	844.00	.00
EHS TRINITY HOSPITAL	UNSECURED	2,160.15	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,000.00	161.16	161.16	88.19	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	349.41	349.41	191.23	.00
JACKILEAN BEEKS	OTHER	.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	866.00	5,016.43	5,016.43	5,016.43	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	714.44	714.44	390.96	.00
COUNTRYWIDE HOME LOA	OTHER	NA	NA	NA	.00	.00
NEWPORT NEWS	OTHER	NA	NA	NA	.00	.00
NEIGHBORHOOD LENDING	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	9,659.25	9,659.25	.00
Debt Secured by Vehicle	100.00	100.00	.15
All Other Secured	<u>844.00</u>	<u>844.00</u>	<u>.00</u>
TOTAL SECURED:	10,603.25	10,603.25	.15
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>5,016.43</u>	<u>5,016.43</u>	<u>.00</u>
TOTAL PRIORITY:	5,016.43	5,016.43	.00
GENERAL UNSECURED PAYMENTS:	4,716.08	2,580.77	.00

Disbursements:

Expenses of Administration	\$ 3,939.40	
Disbursements to Creditors	\$ 18,200.60	
TOTAL DISBURSEMENTS:		\$ 22,140.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/29/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.